

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

126

EVENTS UNLIMITED, INC.
1950 SAWTELLE BLVD., SUITE# 288
LOS ANGELES, CA

90025

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. No. _____

Aviva Family and Children's Services

Name of Charity

1701 Camino Palmero

Address of Charity

Los Angeles, CA 90046

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☐

Dinner

held (on) (from)

May 22

, 20 **02**

to

, 20

(Type of Activity)

(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☒

Percentage ☐

If other, provide brief explanation _____

Other ☐

1. REVENUE

A. Cash contributions

53,160.00

A.

B. Entertainment sales or admission charges

163,650.00

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a. **Silent Auction**

27,300.00

Fa.

b. **Pledges**

9,250.00

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

288,610.00

G.

2. EXPENSES

A. Fees or commissions

A.

B. Salaries

31,500.00

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of merchandise for resale

28,779.62

E.

F. Cost of entertainment

9,605.00

F.

G. Postage

30,708.46

G.

H. Advertising

695.50

H.

I. Telephone

1,112.77

I.

J. Rental of equipment

J.

K. Facilities charge

K.

L. Permits

L.

M. Other expenses: (Specify)

a. **Decorations**

4,490.97

Ma.

b. **Prizes/Awards**

524.19

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

107,416.51

N.

3. Amount to Charity 181,193.49 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
[] Yes [x] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

Printed Name

Title

Date

LESLEE TARLOV PRESIDENT 12/17/02

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

Andrew Diamond President/CEO 12/10/02

Wendy Wolf Chair 12/18/02

RECEIVED
JAN 21 2003
REGISTRY OF CHARITABLE TRUSTS

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